| Work Orde | | 25 | | | | • | | | | | Page 1 |
|---|------------------|-------------------------------------|-----------------------|---|---------------------------------------|----------------|--------------|---------------|--|------------------|----------------|
| Item ID: Revision ID: | DSI 9494-011 | | | Accept | | | | IIII s | Setup Sta | 1 18811181 8 | |
| | 212/412 Canister | Upgrade | | | | | | | Sto | р | |
| Start Date: Required Date: Reference: | | Start Qty: 2.00 Req'd Qty: 2.00 | | | Cust Item Customer | | | | | | |
| Approvals: | Process Plan: | _\\ | Date: | Tooling: | | Date: | | F | Run Sta | | |
| | QC: | V - | Date: | SPC (Y/N): | | Date: | · · | | Sto | p | |
| Sequence ID/ Work Center ID | | peration escription | | Set Up/ Run Hours | Draw Number | Draw r Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| Draw Nbr | Revision | on Nbr | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| DSI 9494 | A | | | | | | | | ······································ | | |
| DC Document Control | | Mem o Photocopy CHG001 | y bluefile &type labe | 0.00 0.00 Is per PPP DSI 9494-011 Stoler U | | L (0 | ιοy. | 09 | | | <u></u> |
| 110 Packaging Packaging | Р | ick Kit Memo | | 0.00 | | | | | - | · | |
| 120 QC Quality Control | Ç | QC4- 100% Inspect ki Memo | its for completeness | 0.00 | alos | | | (P) | | · | |

Work Order ID 57585

Page 2

April 9, 2010 10:42:25 AM

Item ID:

DSI 9494-011

Accept



Setup Start

Stop



Revision ID:

Item Name:

212/412 Canister Upgrade

Start Date:

4/09/10

QC:

Start Otv: 2.00

Req'd Qty: 2.00 Required Date: 4/12/10

Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Operation

Description

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Draw

Rev.

Accept

Qty

Plan

Code

Reject

Qty



Sequence ID/

Work Center ID

130

Packaging

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP DSI 9494-011

Location:

PPP rev:

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run

Start



Stop

Reject Insp. Number Stamp

10/04/12 XJ MF (0-4-12

Picklist Print Page 1 April 9. 2010 10:42:22 AM Work Order ID: 57585 DSI 9494-011 Parent Item: Parent Item Name: 212/412 Canister Upgrade Start Date: 4/09/10 Required Date: 4/12/10 Comments: IPP Rev:A new issue DD 10.03.31 verified by:EC Start Otv: 2.00 Required Otv: 2.00 Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Otv on Remaining Otv Date Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Otv To Pick Issued Issued 2 0000 Purchased No 110 Each 15 0000 Union-M-Flare Warehouse Loc Otv Loc Code Location Main Warehouse ST329 15 41004.09 5 10 Purchased No 110 Each 6.0000 2.0000 LELBOW Warehouse Loc Qty Loc Code Location Main Warehouse ST333 6 -2 Noved 113708 110 Purchased No Each 6.0000 2.0000 Warehouse Loc Qty Loc Code Location 2 40.04.09 2 1004.09 Main Warehouse ST336 6 113706 6 Manufactured No 110 Each 0.0000 2.0000 Canister Assembly

April 9, 2010 10:42:22 AM

Work Order ID: 57585

DSI 9494-011



Parent Item:

Parent Item Name: 212/412 Canister Upgrade

Comments:

IPP Rev:A new issue DD 10.03.31 verified by:EC

Manufactured

No

Start Date: 4/09/10

Required Date: 4/12/10

Start Oty: 2.00

Required Oty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|---------------------------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3299-7 | | Manufactured | No | | · · · · · · · · · · · · · · · · · · · | 110 | Each | 2.0000 | 2.0000 | | | |
| <u>. Tiinii kaa kir irataur irakur ira</u> | | | | | | | | | | | | |

| | | Warehouse | <u>1</u> | oc Qty | Loc Code | | |
|--------------|----|-----------------|----------|--------|----------|--------|--------------|
| | | Location | | | | | |
| | | Main Warehouse | | | | | |
| | | ST050 | | 2 | | | |
| | | 55539 | | 2 | | | 11 WO4.1 |
| Manufactured | No | | 110 | Each | 2.0000 | 2.0000 | |
| | | | | | | | |



| Warehouse | Loc | : Oty | Loc Code | |
|-----------------|-----|-------|----------|--------|
| Location | | | | |
| Main Warehouse | | | | |
| ST196 | | 2 | | |
| 55534 | | 2 | | |
| | 110 | Each | 2.0000 | 2.0000 |



| Tube Assembly |
|---------------|
| |

| Warehouse | Loc Oty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST196 | 2 | |
| 55535 | 2 | |
| | | |

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April 9, 2010 10:42:22 AM

Work Order ID: 57585

DSI 9494-011 Parent Item:

Parent Item Name: 212/412 Canister Upgrade

Comments:

IPP Rev:A new issue DD 10.03.31 verified by:EC



Start Date: 4/09/10

Required Date: 4/12/10

Start Qty: 2.00

Required Oty: 2.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|--------------------|-------------|--------------|------|----------|----------|--------|---------|----------|-------------|--------|--------|--------|
| Item Name | Item ID | Purch | Item | Location | Location | Seg ID | Measure | Hand | Qty To Pick | Issued | Issued | |
| 94054-009((| | Manufactured | No | | | 110 | Each | 2.0000 . | 2.0000 | | | |

| | _ | | | : |
|-----------------|-----|-----|----------|---|
| Warehouse | Loc | Oty | Loc Code | |
| Location | | | | |
| Main Warehouse | | | | |
| ST109 | | 2 | | |
| 55536 | | 2 | | |
| | 110 | E 1 | 40 0000 | |

M\$29512-08 12 O-RING

Purchased

No

110

Each

42.0000 4.0000

2 navl.09

| Warehouse | Loc Oty | Loc Code |
|-----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST294 | 42 | |
| 113691 | 7 | |
| 113706 | 35 | |

4 h 10004.09

Continue from previous sheet

| | | • | |
|-----|-------------|-----|---------------------------|
| 4 | AN924-6D | | NUT |
| . 1 | AN924-8D | | NUT (WAS AN924-6D) |
| 1 | AN938-6D | | TEE |
| 4 | AN960JD10L | | WASHER (OR NAS1149D0332J) |
| 8 . | AN960JD10 | | WASHER (OR NAS1149D0363J) |
| 2 | AN960JD916 | , † | WASHER |
| 4 | MS21042L3 | ; | NUT |
| 2 | MS21919WDG9 | | CLAMP |
| 2 | MS21920-42 | | CLAMP |
| 8 | MS29512-06 | | O-RING (WAS MS28778-6) |
| 2 | MS29512-08 | | O-RING (WAS MS28778-6) |
| 1 | MS35489-11 | | GROMMET |

FOR CUSTOMERS WHO HAVE EXPERIENCED THIS PROBLEM IN SERVICE, THE DSI 9494-011 UPGRADE KIT IS AVAILABLE TO UPGRADE THE INSTALLATION FROM CHG 001 TO CHG 002.

| QTY -011 | PART NUMBER | DESCRIPTION |
|-------------|---------------------------|------------------------------|
| Х | DSI 9494-011 | 212/412 CANISTER UPGRADE KIT |
| مساسم | D3262 ₃ 043 // | CANISTER ASSEMBLY |
| | =D4054-001 4/ | TUBE ASSEMBLY |
| L1 | _D4054-003 7 | TUBE ASSEMBLY |
| 1 | D4054-009 | TUBE ASSEMBLY |
| 1 1 | D3299-7 📝 | FITTING |
| 7 | AN815-8D / | UNION |
| | -AN833-8D / | ELBOW |
| 1 | AN924-8D / | NUT |
| 5 2 | MS29512-08 / | O-RING |

WEIGHT AND BALANCE: NO CHANGE

-- CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-0-01

BY: D. SHEPHERD (DE # 02)

DATE: 10. CERT. NO.: SI-ISSUE NO.:

10.01.07 SH04-54

| DESIGN | RF | DART AEROSPACE LTD |
|------------|------|---|
| DRAWN | RF, | HAWKESBURY, ONTARIO, CANADA |
| CHECKED | # | DRAWING NO. REV. A |
| MFG. APPR. | NA | DSI 9494 SHEET 2 OF 3 |
| APPROVED | -# | TITLE SCALE |
| DE APPR. | # | 212/412 CANISTER UPGRADE KIT NTS |
| DATE 10.0 | 1.07 | COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPLEO AR COMMUNICATED TO ANY OTHER PERSON WITHOUT WHITTEN PERMISSION FROM DART AEROSPACE LTD. |

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
|--------------|------|--------------------------------|---------------------------|------------------------------|------------------------|-------------|---------|-------|-------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | | | | Ву | Date | Qty | Approvaí Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | <u> </u> | | |
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| | | | | | | | , | | | | |
| Part No: | | PAR #: | Fault Cat | NCR | NCR: Yes No DQA: Date: | | | | | | |
| | | esolution: | | | | | | | | | |
| NCR: | | | WORK ORI | DER NON-CONFORM | MANCE | (NCR |) | | | | |
| DATE | STEP | Description of NC Section A | Corrective Action Section | | | <u> </u> | Verific | ation | Approval | Approval | |
| | | | Initial Chief Eng | Action Description Chief Eng | 1 | Sign & Date | Section | on C | Chief Eng | QC Inspector | |
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NOTE: Date & initial all entries